

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1394

Date: 07-07-2023

Billed To:

Geeta Iyer

5959, Mylapore, Mumbai

044-88990011

geeta.iyer@gmail.com

24BQNJZ3808N1Z0

LGJVB8874W

Shipped To:

Geeta Iyer

5959, Mylapore, Mumbai

044-88990011

geeta.iyer@gmail.com

24BQNJZ3808N1Z0

LGJVB8874W

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Pasta Sauce	2103	7	150	18%	1050.00
Kissan Mixed Fruit Jam	2007	9	120	18%	1080.00
Tata Tea Gold	902	6	300	18%	1800.00

Sub Total	3930.00
IGST 18%	707.40
Total	4637.40

Thank you for Business & visit Again